

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Irrigation & CAD (PW) Department - Purchase of refreshments and stationery and other miscellaneous items for use in Irrigation & CAD Department - Recoupment to permanent advance - Expenditure - Sanctioned.

---

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 519**

**Dated: 15-07-2009**

\*\*\*

**ORDER :**

Sanction is accorded for an expenditure incurred not exceeding Rs.975/ (Rupees Nine hundred and seventy five only) towards purchase of refreshments, stationery items etc., in Irrigation & CAD (PW) Department, A.P. Secretariat during the month of June, 2009 for recoupment to permanent advance.

2. The expenditure shall be debited to "MH-3451. Secretariat Economic Services - Minor Head - 090. Secretariat - Sub-head - 25. Irrigation & CAD(PW) Department - Detailed Head - 130 Office Expenses - Sub-detailed Head - 132. Other Office Expenses".

3. The Irrigation & CAD (PW-OP:Claims) Department shall claim the amount sanctioned at para-1 above for recoupment of permanent advance.

4. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V. PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT

To  
The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED :: BY ORDER //

**SECTION OFFICER**